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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Aug 4, 2025 15:12:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 6,27,25,000 **/-** (Rupees Six crore twenty seven lakh twenty five thousand) to Employment and Training Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 2266 **Dated:04-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . SEI01-EMTR/89/2020-ET , Skill Development & Training Department , 28-05-2025

6 . FIN01-FMU0MISC/593/2020-FMU-HTE (1297147) , Finance(FMU-HE-SD&T)Department , 06-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Employment and Training Department is hereby issued a Budget Release Order for an amount of Rs.6,27,25,000 **/- (**Rupees Six crore twenty seven lakh twenty five thousand**)** from the BE provision 2025-26 for the purpose of meeting the expenditure under the scheme National Apprenticeship Promotion Scheme (NAPS) in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Apprenticeship Promotion Scheme (NAPS) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000412 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI released amount of Rs.627.25 lakh (Rs.263.00 lakh for the FY 2019-20 + Rs.364.25 lakh for the FY 2020-21) ,									
1	2230031021252310312	V	469.18	0.00	0.00	469.18	0.00	469.18	0.00
Scheme Name: National Apprenticeship Promotion Scheme (NAPS) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000412 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI released amount of Rs.627.25 lakh (Rs.263.00 lakh for the FY 2019-20 + Rs.364.25 lakh for the FY 2020-21) ,									
2	2230037891252310312	V	104.13	0.00	0.00	104.13	0.00	104.13	0.00
Scheme Name: National Apprenticeship Promotion Scheme (NAPS) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000412 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI released amount of Rs.627.25 lakh (Rs.263.00 lakh for the FY 2019-20 + Rs.364.25 lakh for the FY 2020-21) .									
3	2230037961252310312	V	53.94	0.00	0.00	53.94	0.00	53.94	0.00
		Total	**627.25**	**0.00**	**0.00**	**627.25**	**0.00**	**627.25**	**0.00**

The (Labour, Factories, Boilers & Insurance Medical Services) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Skill Development & Training Department, AP Secretariat

The Director, Employment and Training Department, Government ITI Campus, Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.